



STATE OF SOUTH CAROLINA
DEPARTMENT OF REVENUE
2013 NONRESIDENT SCHEDULE

SCHEDULE NR

(Rev. 7/22/13)

3081

For the year January 1 - December 31, 2013, or fiscal tax year beginning

2013 and ending

2014

Print Your name

Your Social Security number

Spouse's first name

Spouse's Social Security number

Dates of SC Residency
to

Schedule NR is to be used by
Nonresident or Part-year residents

Attach to completed SC1040.

INCOME AND EXCLUSIONS

		INCOME AS SHOWN ON FEDERAL RETURN COLUMN A		SOUTH CAROLINA INCOME COLUMN B	
1	Wages, salaries, tips, etc.	1	00	00	00
2	Taxable interest income	2	00	00	00
3	Dividend income	3	00	00	00
4	State and local income tax refunds	4	00		
5	Alimony received	5	00	00	00
6	Business income or (loss)	6	00	00	00
7	Capital gain or (loss)	7	00	00	00
8	Other gains or (losses)	8	00	00	00
9	Taxable amount of IRA distributions	9	00	00	00
10	Taxable amount of pensions and annuities	10	00	00	00
11	Rents, royalties, partnerships, estates, trusts, etc.	11	00	00	00
12	Farm income or (loss)	12	00	00	00
13	Unemployment compensation	13	00	00	00
14	Taxable amount of Social Security benefits	14	00		
15	Other income	15	00	00	00
16	TOTAL INCOME: Add lines 1 through 15	16	00	00	00
ADJUSTMENTS TO INCOME			FEDERAL ADJUSTMENT	SC ADJUSTMENT	
17	Educator Expenses	17	00	00	00
18	Certain business expenses of reservists, performing artists, and fee-based government officials	18	00	00	00
19	Health savings account deduction	19	00	00	00
20	Moving expenses	20	00	00	00
21	Deductible part of self-employment tax	21	00	00	00

*Attach To
SC1040*

SC adjustment cannot exceed 100% of federal adjustment. Continued on next page.



	COLUMN A	COLUMN B
22 Self-employed SEP, SIMPLE, and qualified plans	00	00
23 Self-employed health insurance deduction	00	00
24 Penalty on early withdrawal of savings	00	00
25 Alimony paid	00	00
26 IRA deduction	00	00
27 Student loan interest deduction	00	00
28 Tuition and fees	00	00
29 Domestic production activities deduction	00	
30 Other Adjustments	00	00
31 TOTAL ADJUSTMENTS: Add lines 17 through 30	00	00
32 ADJUSTED GROSS INCOME: Line 16 minus line 31	00	00

SOUTH CAROLINA ADJUSTMENTS**ADDITIONS**

33 South Carolina Additions	33		00
---------------------------------------	----	--	----

SUBTRACTIONS

34 44% of net capital gains held for more than one year (See instructions)	34		00
35 Retirement Deduction (See instructions)			
a) Taxpayer: Date of Birth	35a		00
b) Spouse: Date of Birth	35b		00
c) Surviving Spouse: Deceased Spouse(s) Date of Birth	35c		00
36 Age 65 and older deduction (See instructions) (Must be a resident for part of the year)			
a) Taxpayer: Date of Birth	36a		00
b) Spouse: Date of Birth	36b		00
37 Deductions for dependent(s) under 6 years of age on December 31, of the tax year. (See instructions). (Must be a resident for at least part of the year)			
Date of Birth _____ SSN _____			
Date of Birth _____ SSN _____	37		00
38 Contributions to the SC College Investment Program ("Future Scholar") or the SC Tuition Prepayment Program. (See instructions)	38		00
39 Active Trade or Business Income Deduction (See Instructions)	39		00
40 Consumer Protection Services	40		00
41 Other Subtractions (See instructions)	41		00
42 TOTAL SOUTH CAROLINA SUBTRACTIONS: Add lines 34 through 41	42		00
43 TOTAL SOUTH CAROLINA ADJUSTMENTS: Line 33 minus line 42	43		00
44 SC Modified Adjusted Gross Income (Column B Line 32 plus line 43)	44		00

45 PRORATION:

Line 32, Column B divided by line 32, Column A = _____ % (Do not exceed 100%)

46 DEDUCTIONS ADJUSTMENT:

If using the standard deduction, enter the amount from federal form

OR

If itemizing, **use worksheet from instructions**, and enter the amount from Part IV on line 46 (Total itemized Deductions Adjustment). Also enter the following amounts from the worksheet:

Part I (Itemized Deduction) _____

Part II, Worksheet A, line 5 (State Taxes) _____

Part III (Other Expenses) _____

46	00
47 EXEMPTIONS ADJUSTMENT: (See Instructions) (Form 1040EZ filers enter zero.)	00
48 TOTAL deductions and exemptions. Add lines 46 and 47	00

49 ALLOWABLE DEDUCTIONS: Multiply line 48 by _____ % from line 45	49	<	00
---	----	---	----

50 SOUTH CAROLINA TAXABLE INCOME: Subtract line 49 from line 44, Column B. Enter the difference here and on SC1040, line 5 . If line 50 is a negative figure, enter zero on SC1040 line 5	50		00
--	----	--	----

Attach this form and a complete copy of your federal return to your SC1040.

Check the Schedule NR box on the front of SC1040.

Do not submit Schedule NR separately.

Your return cannot be processed if this form is submitted separately.